

INSTRUMENT PROCESSING SHEET

Agency Edgewater PD S/N 80-001243
 Date In 4/4/17 Date Out 4/6/17 Ship P/U H/D CMI EE

Intake Performed By <u>[Signature]</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <u>ok</u> Case <u>ok</u> Handle <u>ok</u> Dry Gas Holder <u>ok</u> Feet <u>ok</u> Keyboard/Plug <u>ok</u> Back/Plugs <u>ok</u> Screws tight <u>ok</u> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u>	Quality Checks Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>209</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.152</u> (.139 - .169) 36mm <u>.164</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)															
Notes: _____ _____ _____	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>DR2035</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> <td><u>201611B</u> <u>11/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> <td><u>201604C</u> <u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG626604</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>DR2035</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>SD3964</u>	<u>201611B</u> <u>11/15/18</u>	0.20	<u>SD1025</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>AG626604</u> <u>9/22/18</u>	Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Suggested Service _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	<u>DR2035</u>	<u>201603D</u> <u>3/8/18</u>															
0.08	<u>SD3964</u>	<u>201611B</u> <u>11/15/18</u>															
0.20	<u>SD1025</u>	<u>201604C</u> <u>4/5/18</u>															
0.08 DGS	N/A	<u>AG626604</u> <u>9/22/18</u>															

RECEIVED
 APR 06 2017
 FDLE
 Alcohol Testing Program

Optical Bench Calibration Performed By _____			
<input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge _____ ID # _____			
Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.400			
0.080 DGS	N/A		
<input type="checkbox"/> Post Calibration Stability Checks			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By <u>[Signature]</u>	
<input checked="" type="checkbox"/> Barometric Pressure ID# <u>28421</u>	Gauge <u>1011</u> Instrument <u>1013</u>
Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	<u>SD1019</u>
Interferent	<u>SD1021</u>
0.05	<u>DR2035</u>
0.08	<u>SD3964</u>
0.20	<u>SD1025</u>
Attachments	
<input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____

Notes: ok [Signature] 4/6/17

<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use

Brett Kirkland
 Quality Control Review

4/6/17
 Date

EDGEWATER P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001243
04/06/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:00
Control Test	0.050	09:00
Air Blank	0.000	09:01
Control Test	0.050	09:01
Air Blank	0.000	09:02
Control Test	0.050	09:03
Air Blank	0.000	09:03
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	


Operator's Signature

EDGEWATER P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001243
04/06/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:54
Control Test	0.080	08:54
Air Blank	0.000	08:55
Control Test	0.080	08:56
Air Blank	0.000	08:56
Control Test	0.081	08:57
Air Blank	0.000	08:57
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	


Operator's Signature

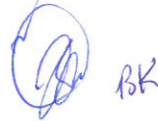
EDGEWATER P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001243
04/06/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:10
Control Test	0.199	09:10
Air Blank	0.000	09:11
Control Test	0.198	09:12
Air Blank	0.000	09:12
Control Test	0.198	09:13
Air Blank	0.000	09:13
Control Test Stats		
Average	0.1983	
Std Dev	0.0006	
Rel Std Dev(%)	0.2911	


Operator's Signature

EDGEWATER P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001243
04/06/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:22
Control Test	0.080	09:23
Air Blank	0.000	09:23
Control Test	0.079	09:24
Air Blank	0.000	09:24
Control Test	0.079	09:24
Air Blank	0.000	09:25
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	



DGS


Operator's Signature